Date: Thursday, 16/04/2009 9:40:56 AM
User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	**Drawing Name**	: SKIDTUBE ASSEMBLY
Job Number	: 47238		
Estimate Number	: 10022		
P.O. Number	:	**Part Number**	: D205634011
This Issue	: 16/04/2009 **S.O. No.** :	**Drawing Number**	: N/A
Prsht Rev.	: NC	**Project Number**	: N/A
First Issue	: / / **Type** : SKIDTUBES	**Drawing Revision**	: F
Previous Run	: 46804	**Material**	:
Written By	:	**Due Date**	: 23/04/2009 **Qty:** 1 **Um:** Each
Checked & Approved By	: JLD 09.04.16		

Comment : Est Rev:P 02.08.28 Removed QC5 from Step 5 KJ
Est Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by:
Est Rev R 09.01.28 now chg 007 DSI9417 revB EC verified by:
Est Rev:S 09-03-16 rev.f as per IIN DD verified by:JLM

Additional Product

Job Number:

Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL

for JLD 09/04/30

Comment: DOCUMENT CONTROL
Photocopy D205-634 bluefile & type labels per PPP D205-634-011 CHG007 S 09/04/30

2.0	PACKAGING 1	PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0	47238A	SKID TUBE ASSEMBLY

S

Comment: Sub-Component SKID TUBE ASSEMBLY
1 x D205-634-041 Batch 47238A SP

4.0	K10003	Saddle, D205-634-011

S

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
1	K10003	Saddle Kit	B46385

9/04/30 SP

5.0	QC4	INSPECT 100% KITS FOR COMPLETENESS

Comment: INSPECT 100% KITS FOR COMPLETENESS S 09/04/30

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Date: Thursday, 16/04/2009 9:40:56 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services **Drawing Name:** SKIDTUBE ASSEMBLY

Job Number: 47238 **Part Number:** D205634011

Job Number:

Seq. #:	Machine Or Operation:	Description :
6.0	PACKAGING 1	PACKAGING RESOURCE #1

Rec'd (R) 9/4/30 50

Comment: PACKAGING RESOURCE #1
Identify and pack for shipping as per PPP D205-634-011
Location: 73

7.0	QC21	FINAL INSPECTION/W/O RELEASE

09/04/30 JJ

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion

MF 09-04-30

47238A (R)

Form: rprocess

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries